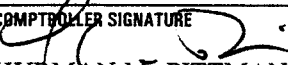
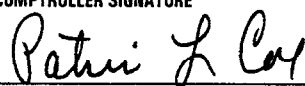
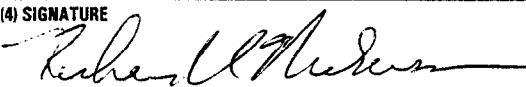
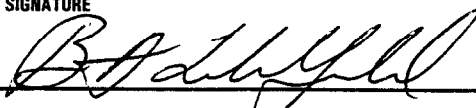


SUPPORT AGREEMENT

1. AGREEMENT NUMBER <i>(Provided by Supplier)</i> WC1SH3-01221-229		2. SUPERSEDED AGREEMENT NO. <i>(If this replaces another agreement)</i>		3. EFFECTIVE DATE (YYYYMMDD)		4. EXPIRATION DATE <i>(May be "Indefinite")</i> Indefinite	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS U.S. Army Alaska ATTN: APVR-RRM-DRIS 600 Richardson Drive #6200 Fort Richardson, Alaska 995056200				a. NAME AND ADDRESS 354 Fighter Wing Attn: LSS/LGX 3 112 Broadway Ave Unit 7A Eielson AFB, Alaska 99702-1850			
b. MAJOR COMMAND W8ON69				b. MAJOR COMMAND FB52XX			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT <i>(Specify what, when, where, and how much)</i> Aerial Delivery Logistical Air Support/Helicopter Support				b. BASIS FOR REIMBURSEMENT Cost of Army flying hour program		c. ESTIMATED REIMBURSEMENT 50 Hrs-CH-47=\$ 92,545.50 36 Hrs-UH-60=\$ 48,943.80 Total \$141,489.30	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES				<input type="checkbox"/> NO			
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE  THURMAN M. PITTMAN, LTC, GS		b. DATE SIGNED 14 MAY 2001		a. COMPTROLLER SIGNATURE  BRUCE A. LITCHFIELD, Colonel, USAF		b. DATE SIGNED 24 MAY 01	
c. APPROVING AUTHORITY				c. APPROVING AUTHORITY			
(1) TYPED NAME RICHARD C. NICKERSON, COL, GS, Chief of Staff				(1) TYPED NAME BRUCE A. LITCHFIELD, Colonel, USAF			
(2) ORGANIZATION U.S. Army Alaska Fort Richardson, AK 99505		(3) TELEPHONE NUMBER (907) 384-1088		(2) ORGANIZATION 35th Logistics Group Commander		(3) TELEPHONE NUMBER (907) 377-5102	
(4) SIGNATURE 		(5) DATE SIGNED AUG 9 2001		(4) SIGNATURE 		(5) DATE SIGNED 13 July 01	
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>							
a. APPROVING AUTHORITY SIGNATURE				b. DATE SIGNED		c. APPROVING AUTHORITY SIGNATURE	

1. GENERAL PROVISIONS (Complete blank spaces and add **additional general provisions** as appropriate: e.g., exceptions to printed **provisions**, additional parties to this agreement, billing and reimbursement **instructions**.)

- a. The receiving components will provide the supplying component projections of requested support. (**Significant** changes in the receiving component's support **requirements** should be submitted to the supplying component in a manner that **will permit** timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of See page 4 -10, para 13 prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: See page 7-10, para 5
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, **DoD** directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. **This** agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least **180** days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

.. ATTACHMENTS TO	DESCRIPTION	PAGE : NO#
ISA 229		
Attachment I	Standard Provisions	3
Attachment II	Distribution List	6
Attachment III	Financial Provisions	7
Attachment IV	Specific Provisions	9

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐ YES

☒ NO

12. SPECIFIC CONDITIONS (As **appropriate**: e.g., location and size of occupied **facilities**, unique supplier and receiver **responsibilities**, conditions, requirements, quality standards, and **criteria** for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☒ YES

☐ NO

Standard Provisions

1. The purpose of this Interservice Support Agreement (ISA) is to establish guidelines and procedures for providing Aerial Delivery and logistical Air support/helicopter support to 354th Fighter Wing, hereafter referred to as the Receiver, by U.S. Army Alaska (USARAK), hereafter referred to as the Supplier. The support covers Aerial Delivery and Logistical Air/Helicopter Support. The Support addressed in this ISA is provided by USARAK command elements at Forts Richardson (FRA), Wainwright (FWA) or Greely (FGA), Alaska in coordination with, and subsequent to, the approval of the Receiver. Note: Due to (BRAC) realignment and related personnel downsizing, many services identified within this agreement may not be available through Ft. Greely (FGA) command elements. FGA personnel will (within capabilities) prescribe alternate points of contact for Receiver requested services.
2. USARAK shall provide requested support to other DOD activities when the head of the requesting activity determines it would be in the best interest of the United States Government, and USARAK determines capabilities exist to provide the support without jeopardizing assigned missions.
3. This ISA is authorized and written in accordance with (IAW) DoDI 4000.19, AR 5-9, Defense Finance and Accounting Service-Indianapolis Regulation 37-1 and USCINCPACINST 4000.2N. Any USARPAC supplements to these Army regulations also apply.
4. Receiver's mission: Develops, plans, and executes PACAF's large force exercise, COPE THUNDER (CT). Integrates threat systems, electronic combat assets, and targets. Utilize the world's most advanced debriefing system to reconstruct 6,000 combat training sorties annually. Operates PACAF's Space Training Facility as a tactics, techniques, and procedures laboratory. Exercise dual-based command and control support.
5. Review the Financial Provisions of this agreement annually, or as requested by either the Supplier or Receiver. Review the Specific Provisions triennially, or as requested by either the Supplier or Receiver. Forward all contested matters of support contained herein to respective higher headquarters for disposition and further direction.
6. Should the Receiver fail to accept full quantity of reimbursable support provided for herein, the Supplier will make reasonable efforts to absorb and/or redistribute excess supplies or services. If redistribution or absorption cannot be accomplished, the Receiver shall reimburse (the Supplier) for any losses incurred by the Supplier.
7. Any contracts initiated by the Receiver or Receiver agency which have potential impact on the maintenance, repair, and/or modification of any real property owned or controlled by USARAK must first be reviewed by the Directorate of Public Works; then receive prior written approval of the Garrison Commander and/or Post Commander of the respective installation. (This provision includes contracts for utilities; refuse collection/disposal, and the renovation or alteration of the interior/exterior of assigned facilities, etc.) The Receiver or Receiver agency is responsible for all costs, expenses and damages resulting from such a contract unless the Post Commander provides prior written relief from such responsibility.

Standard Provisions
(continued)

8. If Receiver requires available service not addressed within this agreement, the Receiver may submit a DD Form 448 (Military Interdepartmental Purchase Request) to the applicable budget office of the organization providing such service. If service is required on a recurring basis (defined in general by USARPAC Reg 5-1 as three times per year over two **years** or more), the Receiver will submit a written request to incorporate additional service(s) into this agreement. Submit request to U.S. Army Alaska, Defense Regional Interservice Support (DRIS) Office, ATTN: APVR-RRM-DRIS, 600 Richardson Drive #6200, Fort Richardson, Alaska 99505-6200.

9. Services are provided during posted hours of operation. Services shall be equal to those provided the Supplier's own military force; and within established USARAK standards and guidelines. The Specific Provision narratives verified each FY is the documented quality, quantity, frequency, and timeliness of a service. NOTE: Reserve Component (RC) priority of Morale Welfare and Recreation (MWR) support is IAW AR 215-1.

10. Services offered by other agencies located within close proximity of USARAK Command elements include: Printing by the Defense Automated Printing Service, Defense Finance and Accounting Service by the Defense Military Pay Office, Medical services by US Army Medical Activity.

11. This agreement will remain in effect during implementation of OPLANS to the best ability of the Supplier.

12. Receiver point of contact:

353CTS/RD
1151 Flightline Ave Ste 169A
Eielson AFB, Alaska 99702
Phone: 907-377-2992
Fax: 907-377-3438
E-mail: 353cts.rd@eielson.af.mil

13. Supplier point of contact is:

U.S. Army Alaska
Director of Resource Management
ATTN: APVR-RRM-DRIS
600 Richardson Drive #6200
Fort Richardson, Alaska 99505-6200
Phone: (907) 384-7094 Fax: (907) 384-6122
AK Defense Service Network (DSN) Access Code: 317

14. Commercial Activities Stipulations IAW AR 5-20 dated 01 Oct 97. Support agreements with other Army, Navy, or Air Force installations or with other DOD activities are not governed by AR 5-20, with the following two exceptions: (1) A cost competition study is required when a Support Agreement with another DOD activity would result in a change to or from contract performance; (2) pursuant to OMB Circular A-126, a cost competition study shall be conducted before providing aviation services (DA Pam 5-20, App C).

Standard Provisions
(continued)

15. This support agreement has been evaluated by the USARAK Defense Regional Interservice Support Office and the Directorates involved and is an existing agreement that has NOT been expanded and therefore does NOT require a cost competition study.

Distribution List

- 1 - USARPAC, ATTN: APLG-PM, Fort Shafter, HI 96858-5100
- 1 - DFAS Honolulu Operating Location, ATTN: DFAS-PC/AOAA, Pearl Harbor, HI 96860-7553
- 1 - CPOC
- 1 - USARAK DRM ASIP Manager

NOTE: Those activities within USARAK that require or are interested in either viewing or printing out this agreement refer to the Directorate of Resource Management website at [<https://drm.ak.pac.army.mil>] and go to the DRIS webpage.

Financial Provisions

1. Mission-unique, above-base level of support (i.e. measurable direct incremental costs) is reimbursable and is charged IAW DA policies and DOD instructions throughout the duration of this agreement. Categories identified as "Customarily Non-reimbursable" (CN) are generally provided at no cost to Receiver. However, the Supplier may charge Receiver for incremental CN costs (i.e. special requirements, supplies/materials, and civilian overtime or over hire), which are directly attributable to the Receiver. NOTE: During the next two to four years, numerous installation functions will be under A-16 studies, resulting in possible conversion to contracts. If future services convert to contractual arrangements, charges identified within this agreement will be IAW applicable contract terms and costs.

2. The Receiver will provide a DD Form 448 [Military Interdepartmental Purchase Request (MIPR)] to the Supplier for any required support. The MIPR will reflect a complete accounting classification to be charged; and it will include a point of contact and telephone number. The Receiver and Supplier will verify annually that a correct Bill-To address is on record with the Defense Finance Accounting Service (DFAS) .

3. The Supplying activities will forward a DD Form 448-2 (Acceptance of MIPR) to the Receiver acknowledging a commitment to provide any requested support.

4. Billings are processed at close of each month by the Defense Finance Accounting Service, Pacific-Operating Location, Pearl Harbor, Hawaii. Billings are processed under cross disbursing procedures [Transactions By Others (TBO)/Transactions For Others (TFO)]. This self-reimbursement (no check drawn) procedure is IAW DFAS-IN Reg 37-1. The Voucher for Transfer between Appropriations and/or Funds (and substantiating documents) will cite the applicable MIPR number, and will be forwarded to the Receiver's Bill-To address as reflected in paragraph 5 below.

5. Receiver's DODAAC: FB5004 Receiver's UIC: N/A

Receiver's Bill-To address:

DFAS-PC/FPVF
Bldg. 77,
Box 1392 Ford Island
Pear Harbor, HI 96860

Mail courtesy copy of bills to:

353CTS/CCR
1151 Flightline Ave Ste 1
Eielson AFB, Alaska 99702

6. Supplier's Accounting Office address:

Commander
Defense Finance Accounting Service
Pacific-Operating Location
ATTN: DFAS-PC/AOAA
477 Essex Street, Box 1392
Pearl Harbor, HI 96860-5806

Financial Provisions
(continued)

7. Billings for civilian labor are subject to additional charges to cover civilian personnel fringe benefits; plus an additional 25% for COLA when General Schedule (GS) employees are utilized. Contract labor is charged at contract cost. Overtime labor must be authorized in advance, and is charged at prevailing rates. Note: Current year fringe benefit charges = 24.5% (DOD rate) and 34.1% (others rate). The civilian personnel benefits rate fluctuates annually.

8. Reimbursement estimates are based on fiscal year end cost summaries and/or estimated consumption figures. If a more accurate determinant exists it is used. Support provided through contractual arrangements is charged at the contracted rate. Price for supplies is derived from standard price lists or equivalent guidance. *NOTE:* Although the DODI requires that costs be reviewed annually to ensure continued accuracy of estimated reimbursements, limiting factors may preclude accomplishment. In such a case, inflation rates designated within the DoD Comptroller's Annual Inflation Guidance will be applied to any estimated costs within this agreement.

9. Reimbursable charges (paragraph 10) are based on estimates at the time of this writing. Estimates may periodically increase due to inflationary adjustments or special Receiver requirements. The Supplier will refund overestimated charges to the Receiver (through the MIPR process) within the applicable fiscal year.

10. Submit MIPRs (or other mutually agreed upon Non-DoD funding documents) to the supplying activities as follows:

<u>Activity</u>	<u>Categories (Services)</u>	<u>Amount</u>
U.S. Army Alaska	Logistical Air Support/Helicopter /Support	\$141,488.80
Commander 4/123 AVN REGT		
ATTN: APVR-WAB-S3		
Fort Wainwright, Alaska 99703-8505		
	TOTAL MIPR AMOUNT	\$141.489.30

Directorate of Logistics

AERIAL DELIVERY
(Parachute Packing and Rigging of Heavy Drop Loads)

SUPPLIER WILL: Provide organizational, direct and general support maintenance on air delivery items, within capabilities, to include repack, inspection and classification. Maintain required stock of personnel parachutes and related air items in support of Receiver airborne operations.

RECEIVER WILL: Provide list of personnel authorized to submit DA Form 2407 (Maintenance Request) to DOL, ATTN: APVR-RDL-CG. Cite last three digits of ISA number on all requests.

POC: FRA, Aerial Delivery 552-8333

Basis for reimbursement:

Non-reimbursable for DOD activities

Reimbursable for Non-DOD activities; actual cost of specialized crating and materials

4/123 Aviation Regiment

LOGISTICAL AIR SUPPORT/HELICOPTER SUPPORT

SUPPLIER WILL: Provide heavy-lift helicopter recovery support when the lift is beyond the capabilities of available commercial aircraft.

Provide flying hours as available and within mission constraints.

For Planning Purposes:

50 hrs-CH-47 @ \$1,850.91/ph= \$92,545.50

36 hrs-UH-60 @ \$1,359.55/ph= \$48,943.80

DOD reimbursement rates subject to change IAW Annual DA Flying Hour Rate message.

Support will only be provided when flying hours and resources are available. USARAK support must come first.

Compute charges for helicopter support based upon DOD aircraft rate schedule current at time of execution as established in AR 37-108 and current interim changes.

Provide suggestions that could reduce costs for Receiver's mission.

Provide aviation fuel within capabilities on a reimbursable basis.

Provide airfield space IAW agreement signed by the Fort Wainwright Airfield Commander.

RECEIVER WILL: Verify that heavy-lift helicopter recovery support is beyond the capabilities of commercial vendors.

Provide specific information pertaining to the mission, i.e., mission date, time of departure, passenger load, etc. Plan and schedule movements that maximize the capabilities and use of helicopters.

Submit request for annual requirements to: DPTM AVN, Not Later Than 15 September XX.

Provide all information pertaining to mission on Div Form 229-1, i.e., mission date, time of departure, passengers, load, destination, etc.

After request for aviation support has been approved by the aviation Office, direct coordination with Combat Aviation Brigade is authorized.

Submit aviation requests (USARAK Form 229-1R) through USARAK DPTSM no later than 6 weeks prior to required dates. NOTE: As approved, urgent/emergency missions will be accepted inside this notification window. When aviation support is approved by the aviation office direct coordination with Combat Aviation Brigade, S3, 4-123 Avn Regt is authorized.

Reimburse USARAK for per diem costs (of Army personnel), which may arise due to weather and/or requirements in connection with Receiver's mission. Reimburse, as appropriate, for flying hours IAW the annually published DA message rates.

4/123 Aviation Regiment

LOGISTICAL AIR SUPPORT/HELICOPTER SUPPORT

(Continued)

POC: FWA, 4/123 S-3 LNO 353-9123
FWA, 4/123 Commander, 353-9763
FRA, DPTSM 384-1153

Basis for reimbursement:

Non-reimbursable; airfield space

Reimbursable; current flying hour program, DoD hourly rates, and actual cost of special requirements as requested by the Receiver; and for actual cost of aviation fuel